

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 04-20157
Frame, Donald E.	§	
Frame, Ruby N.	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 10/10/05

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: October 10, 2005

A.	RECEIPTS	\$ <u>6,720.21</u>
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	1,043.94
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>1,043.94</u>
C.	BALANCE ON HAND	\$ <u><u>5,676.27</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 04-20157 BP
Case Name: Frame, Donald E.
 Frame, Ruby N.
Period Ending: 10/10/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 03/29/04 (f)
§341(a) Meeting Date: 05/10/04
Claims Bar Date: 11/15/04

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Rent House at 1402 Garland, Texarkana, Ark . Rented out sporadically. Trustee's realtor declined to list. Described house as "big, old house, roof leaks; rented for \$350/mo., but to 2 different people; Debtor pays water and electricity every other month." Due to condition of property and exemption claim in excess of \$10,000, Trustee will not attempt to market this property.	20,000.00	0.00	DA	0.00	FA
2	Homestead - House at 204 Pecan	32,000.00	0.00		0.00	FA
3	3.8 Acres, Cass County, Texas Trustee's value based on realtor's opinion of \$1,900 per acre. Order to Sell entered 9/10/04	12,000.00	7,220.00		6,700.00	FA
4	Deposit accounts	125.00	0.00		0.00	FA
5	Bedroom Suites and Beds	350.00	0.00		0.00	FA
6	Household tools	225.00	0.00		0.00	FA
7	Kitchen appliances, table and chairs	400.00	0.00		0.00	FA
8	Living room furniture, tv, vcr, stereo	475.00	0.00		0.00	FA
9	Clothing	350.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 04-20157 BP
Case Name: Frame, Donald E.
 Frame, Ruby N.
Period Ending: 10/10/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 03/29/04 (f)
§341(a) Meeting Date: 05/10/04
Claims Bar Date: 11/15/04

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
10	Husband 401(k)	5,000.00	0.00		0.00	FA
11	Wife 401(k)	5,000.00	0.00		0.00	FA
12	1965 Chevrolet Truck	100.00	100.00	DA	0.00	FA
13	1977 Ford	100.00	100.00	DA	0.00	FA
14	1992 Buick	750.00	750.00	DA	0.00	FA
15	1997 Dodge Intrepid	3,500.00	0.00		0.00	FA
16	1999 Lumina	4,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		20.21	FA
17	Assets Totals (Excluding unknown values)	\$84,375.00	\$8,170.00		\$6,720.21	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 3

Case Number: 04-20157 BP
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Frame, Ruby N.
Period Ending: 10/10/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 03/29/04 (f)
§341(a) Meeting Date: 05/10/04
Claims Bar Date: 11/15/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

PROFESSIONALS:

- Mark D. Mays, Mark Mays Real Estate Co. as Realtor for Trustee per Order 7/6/04.

CLAIMS: Bar dates: 11/15/04 and 2/13/05 (gov't).

TAX RETURNS: None required.

Initial Projected Date Of Final Report (TFR): December 31, 2005

Current Projected Date Of Final Report (TFR): October 10, 2005 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 04-20157 BP
Case Name: Frame, Donald E.
 Frame, Ruby N.
Taxpayer ID #: 13-7428794
Period Ending: 10/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****57-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/23/04		Lone Star Title Company of Cass County	Sale of 3.8778 Ac, Cass County per Order 9/10/04.		5,656.06		5,656.06
	{3}		Gross proceeds from sale per Order dated 9/10/04 6,700.00	1110-000			5,656.06
		Mark D. Mays	6% Commission to Mark Mays Real Estate -402.00	3510-000			5,656.06
		Closing costs per Order signed 9/10/04	Closing costs -533.00	2500-000			5,656.06
		Current Year Ad Valorem Taxes	City and County Taxes 1/1/04-9/22/04 -108.94	2820-000			5,656.06
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.12		5,656.18
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.01		5,657.19
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.16		5,658.35
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.20		5,659.55
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.42		5,660.97
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.35		5,662.32
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.68		5,664.00
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.63		5,665.63
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.68		5,667.31
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	1.81		5,669.12
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	1.97		5,671.09
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.17		5,673.26
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	2.23		5,675.49
10/10/05	Int	JPMORGAN CHASE BANK, N.A.	Close money market and transfer to checking	1270-000	0.78		5,676.27

Subtotals : **\$5,676.27**

\$0.00

{ } Asset reference(s)

Printed: 10/10/2005 10:06 AM V.7.03

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 04-20157 BP
Case Name: Frame, Donald E.
 Frame, Ruby N.
Taxpayer ID #: 13-7428794
Period Ending: 10/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****57-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			for TFR				
10/10/05		To Account #*****5766	Close money market and transfer to checking for TFR	9999-000		5,676.27	0.00

ACCOUNT TOTALS	5,676.27	5,676.27	\$0.00
Less: Bank Transfers	0.00	5,676.27	
Subtotal	5,676.27	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$5,676.27	\$0.00	

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 04-20157 BP
Case Name: Frame, Donald E.
 Frame, Ruby N.
Taxpayer ID #: 13-7428794
Period Ending: 10/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****57-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/10/05		From Account #*****5765	Close money market and transfer to checking for TFR	9999-000	5,676.27		5,676.27

ACCOUNT TOTALS	5,676.27	0.00	\$5,676.27
Less: Bank Transfers	5,676.27	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts : 5,676.27
 Plus Gross Adjustments : 1,043.94
 Net Estate : \$6,720.21

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****57-65	5,676.27	0.00	0.00
Checking # ***-*****57-66	0.00	0.00	5,676.27
	\$5,676.27	\$0.00	\$5,676.27

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$6,720.21</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>1,720.21</u>	10% of next \$45,000	\$ <u>172.02</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>1,422.02</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>288.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>287.50</u>
Photocopy (@ .25 each)	\$ <u>32.75</u>
Delivery Costs (actual postage)	\$ <u>24.64</u>
Long Distance Telephone Charges	\$ <u>6.75</u>
Other Expenses	\$ <u>15.48</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>655.12</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet**Period: 01/01/00 - 10/10/05****Trustee: Bob Anderson (631490)****Case Number:** 04-20157**Case Name:** Frame, Donald E.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 03/29/04**341a Meeting:** 05/26/04 10:00**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
05/18/04	Research to locate real estate professional to market unimproved acreage, including telephone calls to realtors.	0.50	\$25.000	\$12.50
05/18/04	Fax information on acreage to Mark Mays Real Estate Co.	0.20	\$25.000	\$5.00
06/02/04	Telephone calls to and from realtor Mark Mays and draft Listing Agreement for Trustee's review and signature; Draft application to employ realtor for Trustee's review and signature; Draft letter to realtor Mark Mays for Trustee's review and signature; E-mail schedules to Realtor for his review (as stated in affidavit)	1.50	\$25.000	\$37.50
06/15/04	Electronically file and mailout of Application to Employ Realtor	0.20	\$25.000	\$5.00
07/06/04	Set up notebook for administration as an asset case; Post assets, values, exemptions, liens, and other information to management system	1.00	\$25.000	\$25.00
07/26/04	Telephone call from Martha at Realtor's office regarding offer on real estate, provisions for Contract, title company, survey, and other items in connection with the sale	0.30	\$25.000	\$7.50
07/28/04	Telephone conference with realtor re: offer on property	0.20	\$25.000	\$5.00
07/29/04	Fax and mail executed Contract for Sale to realtor	0.20	\$25.000	\$5.00
08/16/04	Draft for Trustee's review and signature Motion to Sell Real Estate; Obtain matrix via Pacer and revise for use with Motion	0.80	\$25.000	\$20.00
08/17/04	Prepare in .pdf format, electronically file and mail to interested parties Motion to Sell 3.8778 Acres, Cass County, Texas.	1.00	\$25.000	\$25.00
08/17/04	Memorandum to Martha Scott, realtor, regarding contract revision pertaining to closing date	0.30	\$25.000	\$7.50
08/17/04	Prepare notice to Clerk to set bar date for claims for Trustee's signature; Electronic filing of same	0.20	\$25.000	\$5.00
09/14/04	Letter to Martha Scott with realtor's office regarding court authority to sell, commitment, and closing (faxed).	0.20	\$25.000	\$5.00

Expense Worksheet

Period: 01/01/00 - 10/10/05

Trustee: Bob Anderson (631490)

Case Number: 04-20157

Case Name: Frame, Donald E.

Case Type: Assets

Judge: Bill Parker

Petition Date: 03/29/04

341a Meeting: 05/26/04 10:00

09/15/04	Provide copy of Court's Order to Peggy Peavy at Lone Star Title	0.10	\$25.000	\$2.50
09/15/04	Telephone conference with Peggy Peavy of Lone Star Title regarding Commitment	0.20	\$25.000	\$5.00
09/20/04	Telephone conference with Peggy at Title Company re: closing documents and closing	0.20	\$25.000	\$5.00
09/21/04	Draft for Trustee's review/revision proposed Deed conveying 3.8778 acres	0.40	\$25.000	\$10.00
09/22/04	Open bank account and set up financial file; Prepare Form W-9 for Bank	0.50	\$25.000	\$12.50
09/23/04	Preparation of deposit of real property sales proceeds; post adjusting entries from Closing Statement for expenses paid from closing proceeds	0.50	\$25.000	\$12.50
10/14/04	Reconciliation of bank statement each month (.10 per month) for 12 months (10/04 though 9/05)	1.20	\$25.000	\$30.00
05/25/05	Import claim information to management system; view images of claims to confirm validity of imported data; post priority levels and other information in preparation for Trustee's review of claims	0.50	\$25.000	\$12.50
06/01/05	Preparation drafts of objections to proofs of claim #2 and #21 for Trustee's review/revision	0.80	\$25.000	\$20.00
06/06/05	Electronic filing of Objections to Claims #2 and #21 and mailout of same	0.40	\$25.000	\$10.00
06/13/05	Electronic filing of Annual Status Report	0.10	\$25.000	\$2.50
Total for category CLERICAL:		11.50		\$287.50

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
06/02/04	L Mays 1	12.00	\$0.250	\$3.00
06/15/04	Application to Employ Realtor	6.00	\$0.250	\$1.50
07/29/04	Contract for Sale	13.00	\$0.250	\$3.25
08/17/04	Motion to Sell 3.8778 Acres, Cass County, Texas	30.00	\$0.250	\$7.50
08/17/04	Contract revision & memo	2.00	\$0.250	\$0.50
09/23/04	Deposit - check and supporting docs	11.00	\$0.250	\$2.75
06/06/05	POC Obj. #2, #21	30.00	\$0.250	\$7.50
10/10/05	Bank statement	2.00	\$0.250	\$0.50

Expense Worksheet

Period: 01/01/00 - 10/10/05

Trustee: Bob Anderson (631490)

Case Number: 04-20157

Case Name: Frame, Donald E.

Case Type: Assets

Judge: Bill Parker

Petition Date: 03/29/04

341a Meeting: 05/26/04 10:00

10/10/05	Anticipated copies for distribution and final bank statements to UST	25.00	\$0.250	\$6.25
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Total for category COPIES:	131.00			\$32.75
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Category: OTHER

Date	Description	Hours/Unit	Rate	Total
09/21/04	Fed-Ex Overnight Delivery to Lone Star Title Company of closing document	1.00	\$15.480	\$15.48
Total for category OTHER:		1.00		\$15.48

Category: PARALEGAL

Date	Description	Hours/Unit	Rate	Total
04/25/05	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of Status Report	0.30	\$60.000	\$18.00
10/09/05	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order	2.50	\$60.000	\$150.00
10/09/05	Anticipated time, preparation of distribution checks and transmittal letters; monitoring file for checks to clear; preparation of Trustee's Distribution Report and itemization of distributions; Prepare Form 4 and submit to UST; closing and archiving file	2.00	\$60.000	\$120.00
Total for category PARALEGAL:		4.80		\$288.00

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
06/15/04	Application to Employ Realtor	1.00	\$0.600	\$0.60
07/29/04	Contract	1.00	\$0.830	\$0.83
08/17/04	Motion to Sell 3.8778 Acres, Cass County, Texas - mailout	1.00	\$11.100	\$11.10
08/17/04	Contract revision & memo	1.00	\$0.370	\$0.37
06/06/05	POC Objs. #2, #21	1.00	\$1.710	\$1.71
10/10/05	Bank statements to UST	1.00	\$0.830	\$0.83
10/10/05	Anticipated postage for distribution and final bank statements to UST	1.00	\$9.200	\$9.20
Total for category POSTAGE:		7.00		\$24.64

Expense Worksheet**Period: 01/01/00 - 10/10/05****Trustee: Bob Anderson (631490)****Case Number:** 04-20157**Case Name:** Frame, Donald E.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 03/29/04**341a Meeting:** 05/26/04 10:00**Category: TELEPHONE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
05/18/04	realtor search	15.00	\$0.150	\$2.25
05/18/04	fax to realtor	5.00	\$0.150	\$0.75
07/29/04	Fax - Realtor	10.00	\$0.150	\$1.50
09/14/04	Fax - Realtor	5.00	\$0.150	\$0.75
09/15/04	Fax - Lone Star Title	5.00	\$0.150	\$0.75
09/20/04	Title Company	5.00	\$0.150	\$0.75
Total for category TELEPHONE:		45.00		\$6.75

Total for case 04-20157: \$655.12**Grand Total: \$655.12**

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u> (Post petition ad valorem taxes on realty sold by Trustee; see closing statement)	0.00	108.94	108.94	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Realtor for Trustee Fees (Real Estate Commissions)	0.00	402.00	402.00	0.00
B. Trustee Expenses	655.12	655.12	0.00	655.12
C. Trustee Compensation	1,422.02	1,422.02	0.00	1,422.02
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other - (closing costs associated with sale of real property; see closing statement)	0.00	533.00	533.00	0.00
TOTALS:	2,077.14	3,121.08	1,043.94	2,077.14

Type of Loan				6. File Number:	7. Loan Number:	8. Mortgage Insurance Case Number:
FHA	2. <input type="checkbox"/> FmHA	3. <input checked="" type="checkbox"/> Conv. Unins.		GF #04-0361		
VA	5. <input type="checkbox"/> Conv. Ins.					

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

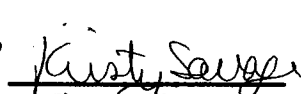
Name and Address of Borrower(s): STY SAVAGE SE SAVAGE FIRST ST. ANTA, TX. 75551	E. Name and Address of Seller(s): BOB ANDERSON, TRUSTEE BANKRUPTCY FOR FRAMB
Name and Address of Lender: AR FEDERAL CREDIT UNION 1 RICHMOND RD. ARKANA, TEXAS 75503	G. Property Location: APPROX. 3.871 ACRE TRACT CASS CO. SCHOOL LAND SURVEY CASS COUNTY, TEXAS
Name of Settlement Agent: SE STAR TITLE CO. OF CASS COUNTY 2 S. MAIN DEN, TX. 75563	H. Name of Settlement Agent: LONE STAR TITLE CO. I. Settlement Date: 9-22-2004

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
0. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
1. Contract sales price	6,700.00	401. Contract sales price	6,700.00
2. Personal property		402. Personal property	
3. Settlement charges to borrower (line 1400)	848.74	403.	
4.		404.	
5.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
6. City/town taxes to		406. City/town taxes to	
7. County taxes to		407. County taxes to	
8. Assessments to		408. Assessments to	
9.		409.	
0.		410.	
1.		411.	
2.		412.	
0. Gross Amount Due From Borrower	7,548.74	420. Gross Amount Due To Seller	6,700.00
0. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
01. Deposit or earnest money	500.00	501. Excess deposit (see instructions)	
02. Principal amount of new loan(s)	6,700.00	502. Settlement charges to seller (line 1400)	935.00
03. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
04.		504. Payoff of first mortgage loan	
15.		505. Payoff of second mortgage loan	
16.		506.	
17.		507.	
18.		508.	
19.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
10. City/town taxes 1- 1-2004 to 9-22-2004	80.51	510. City/town taxes 1- 1-2004 to 9-22-2004	80.51
11. County taxes 1- 1-2004 to 9-22-2004	28.43	511. County taxes 1- 1-2004 to 9-22-2004	28.43
12. Assessments to		512. Assessments to	
13.		513.	
14.		514.	
15.		515.	
16.		516.	
17.		517.	
18.		518.	
19.		519.	
20. Total Paid By/For Borrower	7,308.94	520. Total Reduction Amount Due Seller	1,043.94
00. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
01. Gross amount due from borrower (line 120)	7,548.74	601. Gross amount due to seller (line 420)	6,700.00
02. Less amounts paid by/for borrower (line 220)	7,308.94	602. Less reductions in amount due seller (line 520)	1,043.94
03. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	239.80	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	5,656.06

I. Settlement Charges				
0. Total Sales/Broker's Commission based on price \$	6,700.00 @ 6 % =	402.00		
Division of Commission (line 700) as follows:				
1. \$ 402.00	to MARK MAYS REAL ESTATE		Paid From Borrowers Funds at Settlement	Paid From Seller's Funds at Settlement
2. \$	to			
3. Commission paid at Settlement				402.00
4.				
II. Items Payable in Connection with Loan				
11. Loan Origination Fee	1 % to TEXAR		67.00	
12. Loan Discount	% to			
13. Appraisal Fee	TO PHIL MCCOY		150.00	
14. Credit Report	TEXAR		3.80	
15. Tax Service Fee				
16. Flood Determination	TEXAR		18.00	
17. Flood Certification				
18. Processing Fee				
19. Administration Fee				
20. Document Preparation Fee				
21.				
22.				
23.				
24.				
III. Items Required By Lender To Be Paid In Advance				
21. Interest from 9-22-2004 to 10-1-2004	@ \$ /day		10.94	
22. Mortgage insurance premium for	months to			
23. Hazard insurance premium for	year(s) to			
24.				
25.				
IV. Reserves Deposited With Lender				
01. Hazard insurance	months @ \$ per month			
02. Mortgage insurance	months @ \$ per month			
03. City property taxes	months @ \$ per month			
04. County property taxes	months @ \$ per month			
05. Annual assessments	months @ \$ per month			
06.	months @ \$ per month			
07.	months @ \$ per month			
08. Aggregate Recrow Adjustment				
V. Title Charges				
01. Settlement or closing fee to LONE STAR TITLE CO.			125.00	125.00
02. Abstract or title search to				
03. Title examination to				
04. Title insurance binder to				
05. Document preparation to MILLER ETAL.			300.00	150.00
06. Notary fees to				
07. Attorney's fees to				
(includes above item numbers:)				
08. Title insurance to LONE STAR TITLE CO.			100.00	237.00
(includes above item numbers:)				
09. Lender's coverage \$ 6,700.00	Premium \$			
10. Owner's coverage \$ 6,700.00	Premium \$			
11. GUARANTY FEE			1.00	1.00
12. ENDORSEMENTS				
13.				
VI. Government Recording and Transfer Charges				
201. Recording fees: Deed: \$ 13.00	Deed of Trust: \$ 40.00	Release: \$	53.00	
202. City/county tax/stamps:				
203. State tax/stamps:				
204. TAX CERTIFICATES	TO LONE STAR TITLE CO.			20.00
205.				
VII. Additional Settlement Charges				
301. Survey to				
302. Pest inspection to			20.00	
303. COURIER FEE	TO LONE STAR TITLE CO.			
304.				
305.			848.74	935.00
400. Total Settlement Charges (enter on lines 103, Section I and 502, Section K)				

CERTIFICATION: I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I received a copy of the HUD-1 Settlement Statement.


Signature of Borrower


Signature of Borrower


Signature of Seller

Signature of Seller

HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds disbursed or to be disbursed by the lender as part of the settlement of this transaction.


Signature of Settlement Agent

9-22-04

Date

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
2	4,755.97	4,755.97	0.00	0.00	0.00
	<u>4,755.97</u>	<u>4,755.97</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
2	Colonial Savings, F.A.

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
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FILED UNSECURED CLAIMS TOTAL: \$ 107,011.33

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 04-20157

Frame, Donald E.

Claims Bar Date: 11/15/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Chase Manhattan Bank USA, N.A. C/O Chase BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 08/31/04	5260 3642 9957 0790	\$6,051.66 \$6,051.66	\$0.00	\$6,051.66
2	Colonial Savings, F.A. 2626 W. Freeway Fort Worth, TX 76102 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/03/04		\$4,755.97 * \$0.00 Disallowed by Order signed 6/28/05.	\$0.00	\$0.00
3	Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/13/04	4319 0410 1058 6396	\$3,257.12 \$3,257.12	\$0.00	\$3,257.12
4	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/14/04	**** 8001	\$2,849.51 \$2,849.51	\$0.00	\$2,849.51
5	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/14/04	**** 2930	\$26,715.41 \$26,715.41	\$0.00	\$26,715.41
6	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/14/04	**** 2085	\$19,395.58 \$19,395.58	\$0.00	\$19,395.58
7	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/14/04	**** 8848	\$1,622.54 \$1,622.54	\$0.00	\$1,622.54

(*) Denotes objection to Amount Filed

Claims Register

Case: 04-20157

Frame, Donald E.

Claims Bar Date: 11/15/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/14/04	4356 4900 0535 5420	\$4,841.76 \$4,841.76	\$0.00	\$4,841.76
9	MBNA America Bank N.A. P O Box 15168 MS 1423 Wilmington, DE 19850 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/21/04	4264 2911 3941 9715	\$5,330.51 \$5,330.51	\$0.00	\$5,330.51
10	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/29/04	**** 5958	\$6,224.31 \$6,224.31	\$0.00	\$6,224.31
11	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/04/04	**** 2003	\$881.47 \$881.47	\$0.00	\$881.47
12	Dillard National Bank P.O. Box 52051 Phoenix, AZ 85072-2051 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/13/04	7575 0003 1160 4060	\$504.86 \$504.86	\$0.00	\$504.86
13	Dillard National Bank P.O. Box 52051 Phoenix, AZ 85072-2051 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/13/04	7575 0003 1238 0710	\$2,059.33 \$2,059.33	\$0.00	\$2,059.33
14	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/19/04	**** 1000	\$1,930.19 \$1,930.19	\$0.00	\$1,930.19
15	Citizens Bank Attn: Starion Codrington 1000 LaFayette Blvd.	Unsecured 10/12/04	5545 1401 0667 9942	\$7,105.61 \$7,105.61	\$0.00	\$7,105.61

Claims Register

Case: 04-20157

Frame, Donald E.

Claims Bar Date: 11/15/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Bridgeport, CT 06604 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
16	Monogram Credit Card Bank of Georgia dba Wal-mart 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/03/04	**** 9007	\$3,088.28 \$3,088.28	\$0.00	\$3,088.28
17	Monogram Credit Card Bank of Georgia dba Wal-Mart 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/03/04	**** 7074	\$3,994.74 \$3,994.74	\$0.00	\$3,994.74
18	Monogram Credit Card Bank of Georgia dba Wal-Mart 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/03/04	**** 9090	\$1,798.83 \$1,798.83	\$0.00	\$1,798.83
19	Capital One Bank P. O. Box 85167 Richmond, VA 23285 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/20/04	5178 0522 7384 2340	\$2,909.72 \$2,909.72	\$0.00	\$2,909.72
20	Citibank, NA Citibank/CHOICE Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/15/04	5398 4200 0859 7105	\$6,449.90 \$6,449.90	\$0.00	\$6,449.90
21	Citibank, NA Citibank/CHOICE Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 11/23/04	5424 1804 3236 2959 Order entered 6/28/05 allowing claim in the amount filed of \$5,203.36 only as unsecured, non-priority, tardily filed claim.	\$5,203.36 * \$5,203.36	\$0.00	\$5,203.36
A.V.TAX	Current Year Ad Valorem Taxes	Admin Ch. 7 09/22/04		\$0.00 \$108.94	\$108.94	\$0.00
	Current year City and County Taxes, prorated, per Order signed 9/10/04.					
	<2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>, 200					

(*) Denotes objection to Amount Filed

Claims Register

Case: 04-20157

Frame, Donald E.

Claims Bar Date: 11/15/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
CLOSING	Closing costs per Order signed 9/10/04	Admin Ch. 7		\$0.00	\$533.00	\$0.00
		09/22/04		\$533.00		
	Closing costs re: sale of 3.8778 acres per Order signed 9/10/04.					
	<2500-00 Costs Re Sale of Prop. (excl. realtor comm./exp., incl. closing costs, tte adv.)>, 200					
REALTOR	Mark D. Mays	Admin Ch. 7		\$0.00	\$402.00	\$0.00
	Mark Mays Real Estate Company	09/22/04		\$402.00		
	305 N. Louise St.		Realtor for Trustee per Order signed 7/5/04; Commissions earned on			
	Atlanta, TX 75551		sale per Order signed 9/10/04 (6% on \$6,700.00).			
	<3510-00 Realtor for Trustee Fees (Real Estate Commissions)>, 200					
TTEE-EXP	Bob Anderson	Admin Ch. 7	8614	\$655.12	\$0.00	\$655.12
	2110 Horseshoe Lane (75605)	10/10/05		\$655.12		
	P.O. Box 3343					
	Longview, TX 75606-3343					
	<2200-00 Trustee Expenses>, 200					
TTEE-FEE	Bob Anderson	Admin Ch. 7	8614	\$1,422.02	\$0.00	\$1,422.02
	2110 Horseshoe Lane (75605)	10/10/05		\$1,422.02		
	P.O. Box 3343					
	Longview, TX 75606-3343					
	<2100-00 Trustee Compensation>, 200					
Case Total:					\$1,043.94	\$114,291.83

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 04-20157
Frame, Donald E.	§	
Frame, Ruby N.	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>5,676.27</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 2,077.14	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	0.00	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	3,599.13	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>5,676.27</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10/10/05

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 04-20157 Frame, Donald E.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
2	09/03/04	100	Colonial Savings, F.A. 2626 W. Freeway Fort Worth, TX 76102 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Disallowed by Order signed 6/28/05.	4,755.97	0.00 *	0.00	0.00	0.00
Priority 100: 0% Paid								
Admin Ch. 7 Claims:								
A.V.TAX	09/22/04	200	Current Year Ad Valorem Taxes Closing Statement <2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)> Current year City and County Taxes, prorated, per Order signed 9/10/04.	0.00	108.94	108.94	0.00	0.00
CLOSING	09/22/04	200	Closing costs per Order signed 9/10/04 Closing Statement <2500-00 Costs Re Sale of Prop. (excl. realtor comm./exp., incl. closing costs, tte adv.)> Closing costs re: sale of 3.8778 acres per Order signed 9/10/04.	0.00	533.00	533.00	0.00	0.00
REALTOR	09/22/04	200	Mark D. Mays Mark Mays Real Estate Company 305 N. Louise St. Atlanta, TX 75551 / <3510-00 Realtor for Trustee Fees (Real Estate Commissions)> Realtor for Trustee per Order signed 7/5/04; Commissions earned on sale per Order signed 9/10/04 (6% on \$6,700.00).	0.00	402.00	402.00	0.00	0.00
TTEE-EXP	10/10/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	655.12	655.12	0.00	655.12	655.12
TTEE-FEE	10/10/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	1,422.02	1,422.02	0.00	1,422.02	1,422.02
Total for Priority 200: 100% Paid				\$2,077.14	\$3,121.08	\$1,043.94	\$2,077.14	\$2,077.14
Total for Admin Ch. 7 Claims:				\$2,077.14	\$3,121.08	\$1,043.94	\$2,077.14	\$2,077.14

Claims Distribution Register**Case: 04-20157 Frame, Donald E.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
1	08/31/04	610	Chase Manhattan Bank USA, N.A. C/O Chase BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 / <7100-90 Payments to Unsecured Credit Card Holders>	6,051.66	6,051.66	0.00	6,051.66	203.55
3	09/13/04	610	Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278 / <7100-90 Payments to Unsecured Credit Card Holders>	3,257.12	3,257.12	0.00	3,257.12	109.55
4	09/14/04	610	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 / <7100-90 Payments to Unsecured Credit Card Holders>	2,849.51	2,849.51	0.00	2,849.51	95.84
5	09/14/04	610	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 / <7100-90 Payments to Unsecured Credit Card Holders>	26,715.41	26,715.41	0.00	26,715.41	898.52
6	09/14/04	610	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 / <7100-90 Payments to Unsecured Credit Card Holders>	19,395.58	19,395.58	0.00	19,395.58	652.33
7	09/14/04	610	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 / <7100-90 Payments to Unsecured Credit Card Holders>	1,622.54	1,622.54	0.00	1,622.54	54.57
8	09/14/04	610	Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278 / <7100-90 Payments to Unsecured Credit Card Holders>	4,841.76	4,841.76	0.00	4,841.76	162.84
9	09/21/04	610	MBNA America Bank N.A. P O Box 15168 MS 1423 Wilmington, DE 19850 / <7100-90 Payments to Unsecured Credit Card Holders>	5,330.51	5,330.51	0.00	5,330.51	179.28

Claims Distribution Register**Case: 04-20157 Frame, Donald E.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
10	09/29/04	610	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 / <7100-90 Payments to Unsecured Credit Card Holders>	6,224.31	6,224.31	0.00	6,224.31	209.34
11	10/04/04	610	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	881.47	881.47	0.00	881.47	29.65
12	10/13/04	610	Dillard National Bank P.O. Box 52051 Phoenix, AZ 85072-2051 / <7100-90 Payments to Unsecured Credit Card Holders>	504.86	504.86	0.00	504.86	16.98
13	10/13/04	610	Dillard National Bank P.O. Box 52051 Phoenix, AZ 85072-2051 / <7100-90 Payments to Unsecured Credit Card Holders>	2,059.33	2,059.33	0.00	2,059.33	69.26
14	10/19/04	610	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	1,930.19	1,930.19	0.00	1,930.19	64.92
15	10/12/04	610	Citizens Bank Attn: Starion Codrington 1000 LaFayette Blvd. Bridgeport, CT 06604 / <7100-90 Payments to Unsecured Credit Card Holders>	7,105.61	7,105.61	0.00	7,105.61	238.98
16	11/03/04	610	Monogram Credit Card Bank of Georgia dba Wal-mart 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	3,088.28	3,088.28	0.00	3,088.28	103.87
17	11/03/04	610	Monogram Credit Card Bank of Georgia dba Wal-Mart 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	3,994.74	3,994.74	0.00	3,994.74	134.36

Claims Distribution Register**Case: 04-20157 Frame, Donald E.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
18	11/03/04	610	Monogram Credit Card Bank of Georgia dba Wal-Mart 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	1,798.83	1,798.83	0.00	1,798.83	60.50
19	10/20/04	610	Capital One Bank P. O. Box 85167 Richmond, VA 23285 / <7100-90 Payments to Unsecured Credit Card Holders>	2,909.72	2,909.72	0.00	2,909.72	97.86
20	11/15/04	610	Citibank, NA Citibank/CHOICE Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders>	6,449.90	6,449.90	0.00	6,449.90	216.93
Total for Priority 610: 3.36332% Paid				\$107,011.33	\$107,011.33	\$0.00	\$107,011.33	\$3,599.13
21	11/23/04	620	Citibank, NA Citibank/CHOICE Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 / <7200-00 Tardy General Unsecured § 726(a)(3)> Order entered 6/28/05 allowing claim in the amount filed of \$5,203.36 only as unsecured, non-priority, tardily filed claim.	5,203.36	5,203.36 *	0.00	5,203.36	0.00
Priority 620: 0% Paid								
Total for Unsecured Claims:				\$112,214.69	\$112,214.69	\$0.00	\$112,214.69	\$3,599.13
Total for Case :				\$119,047.80	\$115,335.77	\$1,043.94	\$114,291.83	\$5,676.27

Claims Proposed Distribution

Case: 04-20157 Frame, Donald E.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$5,676.27 **Total Proposed Payment:** \$5,676.27 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-EX P	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	655.12	655.12	0.00	655.12	655.12	5,021.15
TTEE-FE E	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	1,422.02	1,422.02	0.00	1,422.02	1,422.02	3,599.13
SUBTOTAL FOR ADMIN CH. 7			2,077.14	2,077.14	0.00	2,077.14	2,077.14	
1	Chase Manhattan Bank USA, N.A.	Unsecured	6,051.66	6,051.66	0.00	6,051.66	203.55	3,395.58
3	Bank of America, N.A.	Unsecured	3,257.12	3,257.12	0.00	3,257.12	109.55	3,286.03
4	Bank One Delaware, NA f.k.a. First USA	Unsecured	2,849.51	2,849.51	0.00	2,849.51	95.84	3,190.19
5	Bank One Delaware, NA f.k.a. First USA	Unsecured	26,715.41	26,715.41	0.00	26,715.41	898.52	2,291.67
6	Bank One Delaware, NA f.k.a. First USA	Unsecured	19,395.58	19,395.58	0.00	19,395.58	652.33	1,639.34
7	Bank One Delaware, NA f.k.a. First USA	Unsecured	1,622.54	1,622.54	0.00	1,622.54	54.57	1,584.77
8	Bank of America, N.A.	Unsecured	4,841.76	4,841.76	0.00	4,841.76	162.84	1,421.93
9	MBNA America Bank N.A.	Unsecured	5,330.51	5,330.51	0.00	5,330.51	179.28	1,242.65
10	Bank One Delaware, NA f.k.a. First USA	Unsecured	6,224.31	6,224.31	0.00	6,224.31	209.34	1,033.31
11	American Express Travel Related Services Co., Inc.	Unsecured	881.47	881.47	0.00	881.47	29.65	1,003.66
12	Dillard National Bank	Unsecured	504.86	504.86	0.00	504.86	16.98	986.68
13	Dillard National Bank	Unsecured	2,059.33	2,059.33	0.00	2,059.33	69.26	917.42
14	American Express Centurion Bank	Unsecured	1,930.19	1,930.19	0.00	1,930.19	64.92	852.50
15	Citizens Bank	Unsecured	7,105.61	7,105.61	0.00	7,105.61	238.98	613.52
16	Monogram Credit Card Bank of Georgia	Unsecured	3,088.28	3,088.28	0.00	3,088.28	103.87	509.65
17	Monogram Credit Card Bank of Georgia	Unsecured	3,994.74	3,994.74	0.00	3,994.74	134.36	375.29
18	Monogram Credit Card Bank of Georgia	Unsecured	1,798.83	1,798.83	0.00	1,798.83	60.50	314.79
19	Capital One Bank	Unsecured	2,909.72	2,909.72	0.00	2,909.72	97.86	216.93
20	Citibank, NA Citibank/CHOICE	Unsecured	6,449.90	6,449.90	0.00	6,449.90	216.93	0.00
SUBTOTAL FOR UNSECURED			107,011.33	107,011.33	0.00	107,011.33	3,599.13	

Claims Proposed Distribution

Case: 04-20157 Frame, Donald E.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$5,676.27 **Total Proposed Payment:** \$5,676.27 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 04-20157 :			\$109,088.47	\$109,088.47	\$0.00	\$109,088.47	\$5,676.27	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,077.14	\$2,077.14	\$0.00	\$2,077.14	100.000000%
Total Unsecured Claims :	\$107,011.33	\$107,011.33	\$0.00	\$3,599.13	3.363317%